MHI INDEPENDENCE
NON PROFIT REPORT
FEBRUARY 2010
FY 10

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	$22,823.45	
02/02/10	101572	SFV	MHI DIETARY DEPARTMENT	FRUIT		$174.61
02/02/10	101573	TEAM	CAPITOL VENDING	CANTEEN BOOKS		$5.00
02/03/10	101574	PMIC	FAREWAY	COOKING CLASS		$84.38
02/10/10	101575	SFV	BECKY VAN DAELE	VETERANS PARTY		$20.00
02/16/10	101576	UPF	INDEPENDENCE MHI PATIENT'S FUND	REIMBURSEMENT		$10.00
02/16/10	101577	TEAM	CAPITOL VENDING	CANTEEN BOOKS		$11.00
02/16/10	101578	UPF	CAPITOL VENDING	CANTEEN BOOKS		$25.00
02/16/10	101579	ADOL	CAPITOL VENDING	CANTEEN BOOKS		$30.00
02/16/10	101581	SFV	MHI DIETARY DEPARTMENT	TREATS FOR WARDS		$23.80
02/19/10	101582	ALG	WAL MART COMMUNITY	EQUIPMENT		$38.79
02/23/10	101583	TEAM	CAPITOL VENDING	CANTEEN BOOKS		$7.00
02/23/10	101584	SFV	INDEPENDENCE FOOD BANK	SNACKS FOR WARDS		$12.16
02/23/10	101585	UPF	CAPITOL VENDING	CANTEEN BOOKS		$6.00
02/25/10	101587	UPF	CAPITOL VENDING	CANTEEN BOOKS		$7.00
					$0.00	$434.72
TOTAL						$22,388.73

IA ETHICS AND CAMPAIGN DISCLOSURE BD
2010 MAR -9 PM 12:07

Monthly Volunteer Report for: Independence Mental Health Institute, Independence, Iowa 50644

For month of : February

use this from for monthly reporting

submit report monthly (by end of following month)

to Sandy Knudsen RBA division

sknudse@dhs.state.ia.us

	2010
1. # of individuals registered as DHS Volunteers	70
2. # of Groups registered as DHS Volunteer Groups	7

	3. Total # Volunteers Active This Month	4. Total # Hours Active This Month	5. Cumulative Hours to Date	6. # Clients Served – Adults 18 to 59	7. # Clients Served – Adults 60 or older	8. # Clients Served – Children 0 to 17*
a. Individual Volunteers - providing direct Service to clients/residents	0	0	98			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	2	81	620			
c. Individuals in Groups Direct Service to clients/residents	2	6	270			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	21	167			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	12	40	366			
TOTAL	17	148	1521	46	61	2

* new federal reporting requirement

Report completed by: Becky Van Daele, Volunteer Coordinator

Created 3/9/2010

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health

Region _____ County Buchanan

February 2010
Month/Year

Name of person completing report Becky Van Daele Title Volunteer Coordinator

DATE	CONTRIBUTOR (Name & Address if Available)	Contribution	$ Value	Check type Cash	In-Kind	Purpose – If Specified
2/16/2010	Brandon United Methodist Church Brandon, Iowa	Caps, gloves, socks and scarf's	50.00		X	Patients Use
2/16/2010	Laura Van Daele 174 Cardinal Ct. S.W. Independence, Iowa 50644	Cookies	16.00		X	Patients Use
2/17/2010	Miram Eick 1216 11/2 St. S.W. Dyersville, Iowa 52040	Pillows	75.00		X	Patients Use
No cash listings for the month of February 2010						

Total value of this page: $ 141.00

Total value of pages 1 thru 1: $ 141.00

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